



<b>Contract No.</b> C9608	<b>Station</b> Project limits	<b>Mile/Line:</b> CR LINE, ST Line, IR Line, SO Line & Islands	<b>C/S</b>
<b>Staked by</b>	<b>Date</b>	<b>Work Started Date</b> 4/5/2021	<b>Work Completed Date</b>
<b>Calculated by</b> Gregory F. Bivins	<b>Date</b> 5/21/2021	<b>Checked by</b> E. Knudson	<b>Date</b> 6/3/2021
		<b>Inspector</b> Gregory F. Bivins	<b>Date</b> 4/13/21

**CRUSHED SURFACING BASE COURSE  
BID ITEM #6  
UNIT: TON**

A total of 231.22 tons of CSBC remained in stockpile as of Estimate 1. All remaining CSBC has been incorporated into the project.

**GROUP 1**

Location & Quantity  
IR 10+63.95 to IR16+45  
70 TON

**OK TO PAY 70 Ton**

**GROUP 2**

Location & Quantity  
CR 42+27.20 to CR 56+59.50  
161.2 TON

**OK TO PAY 161.22 Ton**

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
006.01	Crushed Surfacing Base Course	Ellensburg Cement Products	CSBC	RAM-0002	1, 8 /	1 Acceptance Sample per 2000 Tons

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0006	CRUSHED SURFACING BASE COURSE	1	5/20/2021	TON	70	43	EK	06/03/21			2
0006	CRUSHED SURFACING BASE COURSE	2	5/20/2021	TON	161.2	44	EK	06/03/21			2

<b>Attachments</b>



CSBC Tickets Est 2.xlsx  
Microsoft Excel  
Worksheet  
16.3 KB

DOT Form IP 422-635ER EF  
Revised 4/2009

Date	Ticket #	Quantity	
4/12/21	456123	26.69	
4/12/21	456132	26.98	
4/12/21	456143	27.14	
4/12/21	456134	26.42	
4/14/21	456277	28.26	
4/14/21	456268	28.32	
4/14/21	456284	19.19	
		<hr/> 183.00	Paid Est. 1
4/14/21	456284	9.73	
4/14/21	456300	28.22	
4/14/21	456308	28.48	
4/14/21	456293	28.23	
4/14/21	456316	27.76	
4/19/21	456491	26.88	
		<hr/> 149.30	Stockpiled
5/3/21	457400	27.47	
5/3/21	457418	27.33	
5/3/21	457429	27.12	
		<hr/> 81.92	Stockpiled
		149.30	
		<hr/> 81.92	
		231.22	
5/5/21	457675	13.99	
5/5/21	457681	14.42	
5/5/21	457670	14.61	
5/5/21	457695	15.01	
5/5/21	457706	14.32	
5/5/21	457702	14.58	
5/5/21	457687	14.31	
		<hr/> 101.24	Used on FA
5/7/21	457756	26.47	
5/7/21	457759	26.89	
5/7/21	457764	26.95	
		<hr/> 80.31	Used on FA